

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2019-20 - Administrative Sanction for an amount of **Rs.5,74,94,000/- (Rupees Five Crores Seventy Four Lakhs Ninety Four Thousands Only)** – Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS
(SCHEMES).

G.O.Rt.No. 88

Dated: 03-12-2019
Read:-

G.O.Rt.No.1686, Finance (EBS-V) Department, Dated:25-11-2019.

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ORDER:-

In pursuance of the orders issued in the reference read above, Administrative Sanction is hereby accorded for an amount **Rs.5,74,94,000/- (Rupees Five Crores Seventy Four Lakhs Ninety Four Thousands Only)** scheme from the Budget Estimates provision 2019-20 towards meeting the expenditure for 4th quarter in relaxation of quarterly regulation orders under the following schemes .

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2019-20	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (2019-20)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Construction of Buildings/hostels/Schools/Homes for Handicapped Persons Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	4235-02-101-25-05-530-531	V	50.00	---	---	50.00	57.83	12.50	-20.13
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2235-02-101-25-03-160-000	V	2.00	---	---	2.00	1.25	0.75	---
3	2235-02-101-25-03-200-000	V	2.00	---	---	2.00	1.75	0.25	---
4	2235-02-101-25-03-210-211	V	82.00	---	---	82.00	61.50	20.50	---
5	2235-02-101-25-03-210-212	V	5.00	---	---	5.00	3.75	1.25	---
6	2235-02-101-25-03-230-000	V	4,00.00	---	---	4,00.00	3,00.00	1,00.00	---
7	2235-02-101-25-03-250-000	V	32.00	---	---	32.00	24.00	8.00	---
8	2235-02-101-25-03-280-284	V	5.00	---	---	5.00	3.75	1.25	---
9	2235-02-101-25-03-500-504	V	20.34	---	---	20.34	15.25	5.09	---
Scheme Name: Economic Rehabilitation and discretionary grants Procedure of Drawal of Funds: Grant in aid Bill Drawing Officer: Concerned DDO Remarks:									
10.	2235-02-101-25-56-310-312	V	4,67.00	---	---	4,67.00	3,50.25	1,16.75	
Scheme Name: Government Residential Schools for Disabled under control of Director for Disabled/Handicapped Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2235-02-101-25-44-160-000	V	0.40	---	---	0.40	0.30	0.10	--
12	2235-02-101-25-44-210-211	V	8.00	---	---	8.00	3.50	4.50	---

13	2235-02-101-25-44-210-212	V	1.00	---	---	1.00	0.75	0.25	---
14	2235-02-101-25-44-230-000	V	45.00	---	---	45.00	33.75	11.25	---
15	2235-02-101-25-44-250-000	V	8.00			8.00	6.31	1.69	---
16	2235-02-101-25-44-500-504	V	4.00	---	---	4.00	3.00	1.00	----
17	2235-02-101-25-44-520-521	V	1.00	---	---	1.00	0.70	0.30	---
Scheme Name: Headquarters office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
18	2235-02-101-25-01-200-000	V	10.00	---	---	10.00	8.12	1.88	---
19	2235-02-101-25-01-520-521	V	10.00	---	---	10.00	6.12	3.88	---
Scheme Name: Implementation of National Policy for Older Persons Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
20	2235-02-101-25-53-500-503	V	2,00.00	---	---	2,00.00	1,50.00	5.00	---
Scheme Name: Investments in Telangana Vikalangula Co-operative Corporation Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
21	4235-02-101-25-04-540-000	V	20.00	---	---	20.00	15.00	5.00	--
Scheme Name: Marriage Incentive Awards and Petrol subsidy Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
22	2235-02-101-25-57-330-000	V	4,00.00	---	---	4,00.00	8,93.00	1,50.00	-6,43.00
Scheme Name: Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped Procedure of Drawal of Funds: Grant-in-aid bill Drawing Officer: Concerned DDO Remarks:									
23	2235-02-101-25-04-310-312	V	3,00.00	---	---	3,00.00	9,31.25	68.75	-7,00.00
Scheme Name: Sports Meet of Persons with Disabilities Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned DDO Remarks:									
27	2235-02-101-25-54-500-503	V	30.00	---	---	30.00	20.00	10.00	---
	Total		21,02.74	--	---	21,02.74	28,90.93	5,74.94	-13,63.13

2. The Director, Welfare of Disabled and Senior Citizens Department, Hyderabad shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (EBS-III) Department vide their Fin.U.O.No.8136/76/A2/EBS.III/2019, 26.11.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director,
Welfare of Disabled and Senior Citizens Department, Hyderabad.

Copy to:-
The Director, Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Finance (EBS-III) Department, Secretariat, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.